

OSA - 5637-63

John
October 30, 1963

Subject: HF-CT-694

Dear Hazel:

Concerning the close out of this order, we note that our final invoice for this contract, #86-40246, dated April 18, 1962, for \$49.25 has been submitted and paid. The total amount we have billed on this order is \$301,999.49 and we hereby waive any claim for additional payment under this order.

Regards,

Bob

Bob